CHRISTOPHER H. SMITH Member of U.S. Congress

Fourth District - NJ 1351 Kuser Road Mercerville, NJ 08619



September 10, 1996

Mr. Todd Schumacher Federal Election Commission 999 E Street N!W. Washington, D.C. 20463

Re: Committee to Re-Elect Congressman Chris Smith

TD# C00096412

July 1996 Quarterly Report

Dear Mr. Schumacher:

Enclosed is a copy of your notice dated September 3, 1996.

With respect to the partnership contribution of E&S Associates attributed to John Walsh, dated May 31, 1996, please be informed that the Committee has received a redesignation to the general election, (copy enclosed). Please find enclosed an original letter with respect to the E&S Associates contribution requesting confirmation that the funds are drawn on a non-corporate account. It was an oversight on the Committee's part not to request redesignation at this time. Schedule A, Page 7/8 of Line 11(a)(i) has been amended to reflect this change.

With respect to the \$2,000 contribution of Berry, Kagan and Sahradbik on May 31, 1996, this contribution was reported on Page 6/8 for Line \$1(a)(i) in the amount of \$1,000. Please be informed that the Committee as recently converted to new FEC software and the contribution was itemized properly in the amount of \$2,000 (see Page 6/8), but reported the partnership in the amount of \$1,000. This bug has been reported to the software vendor who has informed us that it will corrected in the next release. Amended copies of Page 6/8 reflecting the contribution in the amount of \$2,000 and a letter received from the partnership designating such is enclosed.

With respect to 11(a)(i), Column A not agreeing to schedule A supporting schedules, please find enclosed amended copies of Pages 7 and 8/8 for Line 11(a)(i). Please note on Page 7/8, Line G the contribution for the Jorden Burt Partnership has been amended to reflect an additional check received on June 27, 1996 in the amount of \$500. Please note that the itemization of this partnership contribution reflected on Page 8 amounted to \$1,000 and all totals are accurate. Again, the software vendor will correct this reporting deficiency. All page totals have been revised to reflect the proper itemization of \$28,100.

If you should have any further questions on the above, please feel free to contact me directly at (908) 272-7000, ext. 3545.

Sincerely.

mes J. Francery,

Treasurer

OTELOGAL/JIP